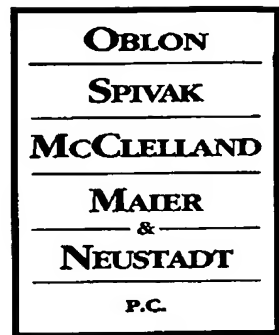


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OFFICE

May 2, 2006



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2501 Jamieson Ave., Ste. 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account #150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our deposit account statement of March, 2006. Please review the highlighted charge on **Serial Number 10/525,799 in the amount of \$180.00 on fee code #1806.**

A **CERTIFIED** Information Disclosure Statement was filed on March 10, 2006. Since this application was not under final rejection, **no fee is required as set forth in 37 CFR 1.97.**

Please investigate this charge and kindly refund **\$180.00 to Deposit Account #150030.** Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel
Accounting Department

Enclosures



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Deposit Account Statement

Requested Statement Month: March 2006
 Deposit Account Number: 150030
 Name: NORMAN F. OBLON
 Attention:
 Address: 1940 DUKE STREET
 City: ALEXANDRIA
 State: VA
 Zip: 22314
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	1	10543930	276244US0PCT	1615	\$650.00	\$27,512.
03/01	1	10200164	225886US2SRD	1806	\$180.00	\$27,332.
03/01	10	11257107	280100US0X	1202	\$100.00	\$27,232.
03/01	220	0171550247	272656AT/TEP/FF	8014	\$25.00	\$27,207.
03/01	221	0171550189	270570AR/TEP/FF	8014	\$25.00	\$27,182.
03/01	222	0171190861	270571AR/TEP/FF	8014	\$25.00	\$27,157.
03/01	223	0171310590	270572AR/TEP/FF	8014	\$25.00	\$27,132.
03/01	224	0171580218	272655AR/TEP/FF	8014	\$25.00	\$27,107.
03/01	227	0171550244	272658AR/TEP/FF	8014	\$25.00	\$27,082.
03/01	228	0171550250	272661AR/TEP/FF	8014	\$25.00	\$27,057.
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03/02	1	PCT/US05/47254	273066WO	1702	-\$1,086.00	\$28,118.
03/02	2	PCT/US05/47254	273066WO	1702	\$1,102.00	\$27,016.
03/02	2	10766013	248267US2	1252	\$330.00	\$26,686.
03/02	4	PCT/US06/05206	272655WO	1703	\$12.00	\$26,674.
03/02	125	60665390	268404US/KQU	8007	\$20.00	\$26,654.
03/02	155	11158080	274214US/KQU	8007	\$20.00	\$26,634.
03/03	7	10548672	278095US90PCT	1615	\$400.00	\$26,234.
03/03	11	10514845	262010US0PCT	1806	-\$180.00	\$26,414.
03/03	172	11250639	279761US0CONT	1051	\$130.00	\$26,284.
03/03	199	60698928	275300US/KQU	8007	\$20.00	\$26,264.
03/03	207	10614832	240045US2S	1251	\$120.00	\$26,144.
03/06	1	10656212	242547US3	2201	\$100.00	\$26,044.
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03/06	13	11245362	279404US	1202	\$8,350.00	\$17,195.
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03/16 10	09962235	214263US2	1201	\$200.00	\$42,885.
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03/20 46	11335467	283754US8DIV	1203	\$360.00	\$41,950.
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03/21 1	09730343	SONY-00592 203839 US	1811	\$100.00	\$41,830.
03/21 107	10611866	239820US2	1801	\$790.00	\$41,040.
03/22 190	29236686	277313CN/BR (FF. DEPT./KT	8013	\$50.00	\$40,990.
03/22 231	60722451	278967US/KQU	8007	\$20.00	\$40,970.
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03/22 242	60723449	279121US/KQU	8007	\$20.00	\$40,870.
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03/23 3	10499659	254730US2PCT	1202	\$300.00	\$40,200.
03/23 4	10830101	250917US3CONT	1202	\$50.00	\$40,150.
03/23 22	10570956	287328US4OPCT	1631	\$300.00	\$39,850.
03/23 23	10570956	287328US4OPCT	1642	\$400.00	\$39,450.
03/23 24	10570956	287328US4OPCT	1633	\$200.00	\$39,250.
03/23 25	10570956	287328US4OPCT	1615	\$7,900.00	\$31,350.
03/23 26	10570956	287328US4OPCT	1614	\$3,800.00	\$27,550.
03/23 27	10570956	287328US4OPCT	1681	\$2,000.00	\$25,550.
03/23 28	60717764	278346US/KQU	8007	\$20.00	\$25,530.
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03/23 30	60731231	280250US/KQU	8007	\$20.00	\$25,490.
03/23 31	60689550	273620US/KQU	8007	\$20.00	\$25,470.
03/23 33	60717744	278387US/KQU	8007	\$20.00	\$25,450.
03/23 205	11098271	273707US/KQU	8007	\$20.00	\$25,430.
03/24 1	10525799	266491US2PCT	1806	\$180.00	\$25,250.
03/24 1	10235827	227893US2TTC	1252	\$450.00	\$24,800.
03/24 2	10898358	256430US25	1806	\$180.00	\$24,620.
03/24 3	10490704	251113US2PCT	1806	\$180.00	\$24,440.
03/24 4	10736678	245972US2DIV	1251	\$120.00	\$24,320.
03/24 370	PCT/US06/09876	286789WO	1602	\$700.00	\$23,620.
03/27 30	09918477	211929US2	1251	-\$120.00	\$23,740.
03/27 31	10433569	237797US0PCT	1401	-\$500.00	\$24,240.
03/27 32	10740619	246852US0/IMS	1202	-\$200.00	\$24,440.
03/27 33	09582216	193413US0PCT	1202	-\$50.00	\$24,490.
03/27 34	10072002	3633-5112473830 US	1254	-\$570.00	\$25,060.
03/27 35	10485818	246688US0PCT	1251	-\$120.00	\$25,180.

OSMM&N File No. 266491US2PCT

Dept.: EM

By: GJM/gyy

Serial No. 10/525,799

In the matter of the Application of: Daisuke YAMADA, et al.

For: ANISOTROPIC CONDUCTIVE CONNECTOR AND PRODUCTION
METHOD THEREFOR AND INSPECTION UNIT FOR CIRCUIT DEVICE

Due Date: 03/12/06

The following has been received in the U.S. Patent Office on the date stamped hereon

☒ Dep. Acct. Order Form

☒ IDS/Related/List of Related Cases



Docket No. 266491US2PCT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF: Daisuke YAMADA, et al.

SERIAL NO: 10/525,799

GAU: 2829

FILED: February 25, 2005

EXAMINER: ISLA RODAS, RICHARD

FOR: ANISOTROPIC CONDUCTIVE CONNECTOR AND PRODUCTION METHOD THEREFOR AND INSPECTION UNIT FOR CIRCUIT DEVICE

INFORMATION DISCLOSURE STATEMENT UNDER 37 CFR 1.97

COMMISSIONER FOR PATENTS
ALEXANDRIA, VIRGINIA 22313

SIR:

Applicant(s) wish to disclose the following information.

REFERENCES

- ☐ The applicant(s) wish to make of record the references listed on the attached form PTO-1449. Copies of the listed references are attached, where required, as are either statements of relevancy or any readily available English translations of pertinent portions of any non-English language references.
- ☐ A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

RELATED CASES

- ☒ Attached is a list of applicant's pending application(s), published application(s) or issued patent(s) which may be related to the present application. In accordance with the waiver of 37 CFR 1.98 dated September 21, 2004, copies of the cited pending applications are not provided. Cited published and/or issued patents, if any, are listed on the attached PTO form 1449.
- ☐ A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

CERTIFICATION

- ☐ Each item of information contained in this information disclosure statement was first cited in any communication from a foreign patent office in a counterpart foreign application not more than three months prior to the filing of this statement.
- ☒ No item of information contained in this information disclosure statement was cited in a communication from a foreign patent office in a counterpart foreign application or, to the knowledge of the undersigned, having made reasonable inquiry, was known to any individual designated in 37 CFR §1.56(c) more than three months prior to the filing of this statement.

DEPOSIT ACCOUNT

- ☒ Please charge any additional fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit account number 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Gregory J. Maier

Registration No. 25,599

Customer Number

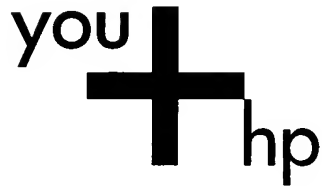
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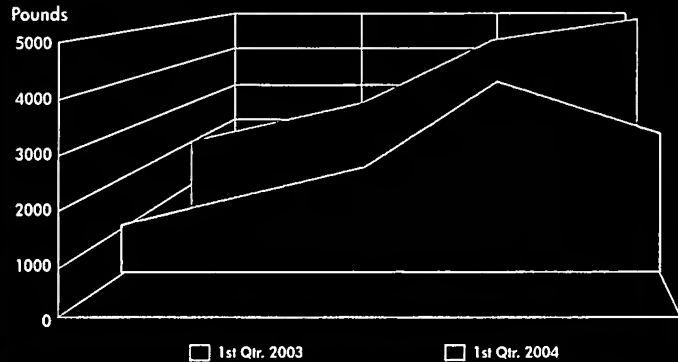
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